

# Work Order ID 84430

\*84430\*

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May-11-12 2:24:58 PM

Item ID: D3810-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Hand Retractable Spring Plunger  
 Start Date: 11/05/2012 Start Qty: 6.00 \*6\* Cust Item ID:  
 Required Date: 25/05/2012 Req'd Qty: 6.00 \*6\* Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/11 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3810	Rev A

100	PURCHASING	0.00							
*100*									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>16982</u> Purchase Part Number: PRSN-375SNS Supplier: Reid Supply Company Certificate of conformity is required								

CL 12/05/15 (6)

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								

6/2/16 (6)

120	QC6- Inspect dimensions to drawing	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

cc

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 84430

\*84430\*

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May-11-12 2:24:58 PM

Item ID: D3810-1 Accept \*N9000040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Hand Retractable Spring Plunger  
Start Date: 11/05/2012 Start Qty: 6.00 \*6\* Cust Item ID:  
Required Date: 25/05/2012 Req'd Qty: 6.00 \*6\* Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>SR 64</u>	0.00							
*130*									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

12-05-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

May-11-12 2:25:01 PM

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Work Order ID: 84430

**\*84430\***

Parent Item: D3810-1

**\*D3810-1\***

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A New Issue 08-07-29 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3810-1P <b>*D3810-1P*</b> HAND PLUNGER		Purchased	No				Each	0.0000		6			
									**				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

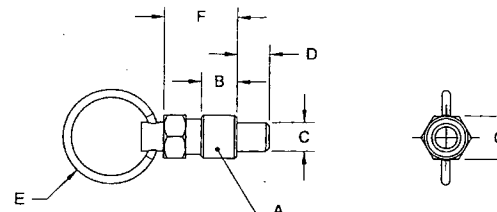
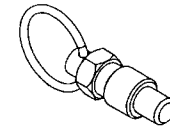
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 84430MLJ  
12/05/11

## D3810-Y HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' RING DIAMETER	'F' BODY LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/NOSE)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3810-1	REID SUPPLY COMPANY	PRSN-375SN	3/8-16 UNC	0.31	0.25	0.28	0.75	0.63	0.38	STAINLESS STEEL	NON-LOCKING	3.0	0.01

**RELEASED**  
08.07.24

### NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

A		NEW ISSUE		RF	08.07.24
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA			
DRAWN	RF				
CHECKED	<i>[Signature]</i>	DRAWING NO.		REV. A	
MFG. APPR.	<i>[Signature]</i>	D3810		SHEET 1 OF 1	
APPROVED	<i>[Signature]</i>	TITLE		SCALE	
DE APPR.	<i>[Signature]</i>	HAND RETRACTABLE SPRING PLUNGER		NTS	
DATE		08.07.24			
<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD                  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16982**

Purchase Order Date 5/15/12

PO Print Date 5/15/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.  
PO BOX 179  
MUSKEGON,, MI 494430179  
US

Contact Name

Vendor Phone

800 253 0421

Vendor Fax

800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**RECEIVED**  
FAXED  
05/15/12

RECEIVED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3810-1P	HAND PLUNGER	5/17/12 Yes	6.00 Each	FedEx PI collect	\$16.8500	\$101.10

Special Inst: AS PER DWG D3810 REV. A  
B84430  
REID P/N: PRSN-375SN

PO Total:

\$101.10

Change Nbr: 2

Change Date: 5/15/12

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd \* Muskegon \* MI \* 49444-2684  
Phone: 800.253.0421 \* Email: sales@reidsupply.com  
Fax: 800.438.1145 \* Web: ReidSupply.com



\* 4 5 3 0 7 0 8 \*

P.O. #: PO16982

Shipper No 04530708-0

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Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO16982	05/15/12	FED-EX PRIORITY/COLLECT	05/15/12	04530708-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	6	PRSN-375SN D38101	3/8-16 X .63 W/LE SS STUBY PULL PLGR P.O. PO16982	6	0
				HS Tariff Code:	731815
				Country of Origin:	United States
				16.85	101.10

Shipping today, thank you for your order.

Value in US Funds: 101.10

Terms: Net 30 Days

5710516

Total Number of items: 1

Estimated Weight: 0 lb 2.52 oz 0.072 kg

Opr: LKS Branch: 11 SLSM: REID

Picker: AJS

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951  
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List